FOUR WINDS MANOR

Provide Day Programming for

Developmentally Disabled

303 SOUTH JEFFERSON										
VERONA 53593 Phone	: (608) 845	-6465 Owne	rship:		С	Corporation				
Operated from 1/1 To 12/31 Day			est Leve	l License:	S	Skilled				
Operate in Conjunction with Hospit						es				
Number of Beds Set Up and Staffed						es				
Total Licensed Bed Capacity (12/31	/02):	71 Titl	e 19 (Med	dicaid) Certifi	ed? Y	es				
Number of Residents on 12/31/02:		61 Aver	age Dail	y Census:	6	51				
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Services Provided to Non-Residents	_									
						The state of the s				
Home Health Care	No Pri	mary Diagnosis	8	Age Groups	8	Less Than 1 Year	42.6			
Supp. Home Care-Personal Care						1 - 4 Years				
Supp. Home Care-Household Services						More Than 4 Years	19.7			
Day Services	No Men	tal Illness (Org./Psy)	18.0	65 - /4	14.8					
Respite Care	No Men	tal Illness (Other)	4.9	75 - 84	36.1	I	100.0			
Adult Day Care						* * * * * * * * * * * * * * * * * * *				
Adult Day Health Care	No Par	a-, Quadra-, Hemiplegic	1.6	95 & Over	11.5	Full-Time Equivale	ent			
Congregate Meals						Nursing Staff per 100 H				
Home Delivered Meals						(12/31/02)				
Other Meals	No Car	diovascular	24.6	65 & Over	90.2					
Transportation	No Cer	ebrovascular	13.1			RNs	8.9			
Referral Service	No Dia	betes	4.9	Sex	용	LPNs	9.3			
Other Services	No Res	piratory	4.9			Nursing Assistants,				
Provide Day Programming for	Oth	er Medical Conditions				Aides, & Orderlies	50.5			
Mentally Ill	No			Female						
	1		1000	t .						

Method of Reimbursement

100.0 |

No |

		Medicare			edicaid itle 19			Other			Private Pay	:		amily Care			Managed Care			
Level of Care	No.	90	Per Diem (\$)	No.	olo	Per Diem (\$)	No.	0/0	Per Diem (\$)	No.	90	Per Diem (\$)	No.	00	Per Diem (\$)	No.	olo	Per Diem (\$)	Total Resi- dents	Of
Int. Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Skilled Care	7	100.0	362	33	91.7	124	0	0.0	0	16	100.0	165	0	0.0	0	2	100.0	145	58	95.1
Intermediate				3	8.3	104	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	3	4.9
Limited Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain In	j 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Depende	nt 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	7	100.0		36	100.0		0	0.0		16	100.0		0	0.0		2	100.0		61	100.0

FOUR WINDS MANOR

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Admissions, Discharges, and		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/02											
Deaths During Reporting Period				m. + - 1									
			0		% Needing	0 7 1 1 1	Total						
Percent Admissions from:		Activities of	8		sistance of	2	Number of						
Private Home/No Home Health			-	One	Or Two Staff	±	Residents						
Private Home/With Home Health	1.9	Bathing	1.6		85.2	13.1	61						
Other Nursing Homes	4.8	Dressing	8.2		78.7	13.1	61						
Acute Care Hospitals	80.0	Transferring	21.3		65.6	13.1	61						
Psych. HospMR/DD Facilities	0.0	Toilet Use	21.3		67.2	11.5	61						
Rehabilitation Hospitals	3.8	Eating	82.0		13.1	4.9	61						
Other Locations	4.8	******	*****	*****	******	*********	******						
Total Number of Admissions	105	Continence		%	Special Treat	ments	%						
Percent Discharges To:		Indwelling Or Extern	al Catheter	3.3	Receiving F	Respiratory Care	0.0						
Private Home/No Home Health	1.0	Occ/Freq. Incontinent	t of Bladder	39.3	Receiving T	racheostomy Care	0.0						
Private Home/With Home Health	40.0	Occ/Freq. Incontinent	t of Bowel	6.6	Receiving S	Suctioning	0.0						
Other Nursing Homes	8.0				Receiving (stomy Care	3.3						
Acute Care Hospitals	8.0	Mobility			Receiving T	lube Feeding	4.9						
Psych. HospMR/DD Facilities	1.0	Physically Restraine	d	14.8	Receiving N	Mechanically Altered Diets	32.8						
Rehabilitation Hospitals	1.0												
Other Locations	15.0	Skin Care			Other Resider	nt Characteristics							
Deaths	26.0	With Pressure Sores		1.6	Have Advanc	ce Directives	100.0						
Total Number of Discharges		With Rashes		0.0	Medications								
(Including Deaths)	100				Receiving E	Psychoactive Drugs	62.3						

Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

	Ownership:			Bed	Size:	Lic	ensure:			
	This	is Proprietary			-99	Ski	lled	Ali	l	
	Facility	Facility Peer Group		Peer	Group	Peer Group		Facilities		
	90	90	Ratio	96	Ratio	엉	Ratio	%	Ratio	
Occupancy Rate: Average Daily Census/Licensed Beds	85.9	84.7	1.01	87.1	0.99	85.3	1.01	85.1	1.01	
Current Residents from In-County	91.8	81.6	1.12	81.5	1.13	81.5	1.13	76.6	1.20	
Admissions from In-County, Still Residing	20.0	17.8	1.13	20.0	1.00	20.4	0.98	20.3	0.98	
Admissions/Average Daily Census	172.1	184.4	0.93	152.3	1.13	146.1	1.18	133.4	1.29	
Discharges/Average Daily Census	163.9	183.9	0.89	153.5	1.07	147.5	1.11	135.3	1.21	
Discharges To Private Residence/Average Daily Census	67.2	84.7	0.79	67.5	1.00	63.3	1.06	56.6	1.19	
Residents Receiving Skilled Care	95.1	93.2	1.02	93.1	1.02	92.4	1.03	86.3	1.10	
Residents Aged 65 and Older	90.2	92.7	0.97	95.1	0.95	92.0	0.98	87.7	1.03	
Title 19 (Medicaid) Funded Residents	59.0	62.8	0.94	58.7	1.01	63.6	0.93	67.5	0.87	
Private Pay Funded Residents	26.2	21.6	1.22	30.0	0.87	24.0	1.09	21.0	1.25	
Developmentally Disabled Residents	0.0	0.8	0.00	0.9	0.00	1.2	0.00	7.1	0.00	
Mentally Ill Residents	23.0	29.3	0.78	33.0	0.69	36.2	0.63	33.3	0.69	
General Medical Service Residents	16.4	24.7	0.66	23.2	0.71	22.5	0.73	20.5	0.80	
Impaired ADL (Mean)	42.3	48.5	0.87	47.7	0.89	49.3	0.86	49.3	0.86	
Psychological Problems	62.3	52.3	1.19	54.9	1.13	54.7	1.14	54.0	1.15	
Nursing Care Required (Mean)	5.3	6.8	0.79	6.2	0.86	6.7	0.79	7.2	0.74	